



Campaign Finance Report

GILBERT FIREFIGHTERS
Committee #: 200402501

Treasurer: RICHITELLI, JOHN
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Amended 2009 March Pre-Election Report 1

Election Cycle: **2009-2010**
Date Filed: February 24, 2009
Reporting Period: January 1, 2009-February 18, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,841.31
Total Cash Receipts this Reporting Period:	\$2,293.20
Total Cash Disbursements this Reporting Period:	\$279.00
Cash Balance at End of Reporting Period:	\$14,855.51

Report ID: 53914

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,293.20	\$0.00	\$2,293.20	\$3,058.20
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,293.20	\$0.00	\$2,293.20	\$3,058.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$279.00	\$0.00	\$279.00	\$529.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$279.00	\$0.00	\$279.00	\$529.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$279.00			

Notice: As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GILBERT FIRE FIGHTERS	01/10/2009	\$1,140.00	\$3,058.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert ff available upon request			
Name:	GILBERT FIRE FIGHTERS	01/21/2009	\$380.00	\$3,058.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert ff available upon request			
Name:	GILBERT FIRE FIGHTERS	01/27/2009	\$13.20	\$3,058.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	deposited for citizens for mesa public safety			
Name:	GILBERT FIRE FIGHTERS	02/03/2009	\$380.00	\$3,058.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Name:	GILBERT FIRE FIGHTERS	02/12/2009	\$380.00	\$3,058.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Total of Individual Contributions			\$2,293.20	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,293.20	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Data Doctors	02/10/2009	\$279.00	\$279.00
Address:	3317 S Higley Rd, Ste 112, Gilbert, AZ 85297		Cash	
Category:	Miscellaneous - Other			
Memo:	computer repair			
Total of Operating Expenses			\$279.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$279.00	

